

# CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2006			2. DELIVERY ORDER/ CALL NO. 0013		3. DATE OF ORDER/CALL (YYYYMMDD) <b>MAR 17 2000</b>		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9				
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653 thomas.reaster@ascdd.wpafb.af.mil			CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342  SCD: C PAS: (NONE)			CODE S2404A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR ANSTEC INC NAME AND ADDRESS 1410 SPRING HILL RD. STE 500 MCLEAN VA 22102-3008			CODE 69048		FACILITY 69048		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED		11. X IF BUSINESS IS		
								12. DISCOUNT ITEMS N				13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264  EFT:T			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your furnish the following on items specified herein.									
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)													
If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle				24. UNITED STATES OF AMERICA LUCILA CASTEL BY: <i>Lucila Castel</i> (937) 255-7003 X4657 16 March 00 CONTRACTING/ORDERING OFFICER				25. TOTAL \$757,889.15		29. DIFFERENCES			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS			
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						<input type="checkbox"/> PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
						<input type="checkbox"/> FINAL							
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						<input type="checkbox"/> COMPLETE				35. BILL OF LADING			
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						<input type="checkbox"/> PARTIAL							
						<input type="checkbox"/> FINAL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders" and this delivery order 0013, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "F-16 Acquisition Logistics Support " as specified below at a ceiling amount of \$757,889.15.

2. SECTION B: The Supplies/Services Schedules are set forth on pages 3-5 hereto.

3. SECTION G: Appropriation and Accounting Data is set forth on page 6 hereto.

5. SECTION H:

In accordance with AF FAR Sup 5352-245-9000, base support will be provided by ASC/LPB for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment, etc.

6. SECTION I Contract Line Item Numbers (CLINs) 0004 and 0006 are completely funded and are subject to the provisions of FAR Clause 52.232-20"Limitation of Cost".

7. SECTION J Section J: List of Attachments are set forth on page 7 hereto (note: The Contract Security Classification Specification (DD Form 254) dated 07 January 2000 applies to this delivery order.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

\$564,694.00

Noun:

ACRN:

Security:

DD1423 is Exhibit:

Contract type:

Completion Date:

Descriptive Data:

ACQUISITION LOGISTICS SUPPORT-USAF

AA

U

A

Y - TIME AND MATERIALS

26 MAR 2001

A. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "F-16 Acquisition Logistics Support" dated 21 January 2000. This effort is for an estimated 14,000 hours and is fully funded at a ceiling amount of \$594,694.00.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Anstec Labor	Quantity	Hours
Senior Logistician 3/27/00- 12/05/00	3	4,200
Senior Logistician 12/06/00-03/26/01	3	1,800
Total Anstec Labor		6,000
Dynamics Research Corp	Quantity	Hours
Senior Logistician	4	8,000
Total DRC Labor		8,000

0002

NSP

Noun:

ACRN:

Security:

DD1423 is Exhibit:

Contract type:

Completion Date:

Descriptive Data:

DATA-EXHIBIT A

AA

U

A

Y - TIME AND MATERIALS

26 MAR 2001

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 27 January 2000, attached as Exhibit A. The price of this CLIN is included in the price of CLINs 0001 and 0005.

0003

\$500.00

Noun:

ACRN:

Security:

Contract type:

Completion Date:

Descriptive Data:

MATERIALS AND SUBCONTRACTING

AA

U

Y - TIME AND MATERIALS

26 MAR 2001

The contractor shall provide materials and subcontracting required in support of the performance of Item 0001 above, pursuant to Special Contract Requirement H-011 hereof.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004

\$93,512.89

Noun: TRAVEL AND COMPUTER SERVICES-USAF  
ACRN: AA  
Security: U  
Contract type: S - COST  
Completion Date: 26 MAR 2001  
Descriptive Data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001, 0002 and 0003 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting". This CLIN is fully funded.

0005

\$74,658.00

Noun: ACQUISITION LOGISTICS SUPPORT-FMS-ISRAEL  
ACRN: AB  
Security: U  
DD1423 is Exhibit: A  
Contract type: Y - TIME AND MATERIALS  
Completion Date: 26 MAR 2001  
Descriptive Data:

A. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "F-16 Acquisition Logistics Support" dated 21 January 2000. This effort is for an estimated 2,000 hours and is fully funded at a ceiling amount of \$74,658.00.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Anstec Labor	Quantity	Hours
Senior Logistician 3/27/00-12/05/00	1	1,400
Senior Logistician 12/06/00-03/26/01	1	600
Total Anstec Labor		2,000

0006

\$24,524.26

Noun: TRAVEL AND COMPUTER SERVICES (ISRAEL)  
ACRN: AB  
Security: U  
Contract type: S - COST  
Completion Date: 26 MAR 2001  
Descriptive Data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0005 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting". This CLIN is fully funded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	57 03400 300 4720 012ARO LZ0000 592IE 27133F 503000 F03000	\$658,706.89
	<i>Funding breakdown:</i> On CLIN 0001: \$564,694.00	
	On CLIN 0002: \$.00	
	On CLIN 0003: \$500.00	
	On CLIN 0004: \$93,512.89	
	<i>PR/MIPR:</i> GYPFF007205056 \$658,706.89	
	<i>Descriptive data:</i>	
	The fund cite appears as follows on the PR:	
	5703400 300 4720 012AROLZ 592IE 27133F 503000 F03000	

AB	9711 X8242 IS02 4F0 4720 CSPFIS 090790 00000 036000 503000 F03000	\$99,182.26
	<i>Funding breakdown:</i> On CLIN 0005: \$74,658.00	
	On CLIN 0006: \$24,524.26	
	<i>PR/MIPR:</i> GYPFI007205057 \$99,182.26	
	<i>Descriptive data:</i>	
	The fund cite appears as follows on the PR:	
	9711X8242 .IS02 4F 4720 CSPFIS 090790 00000 036000 503000 F03000	

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	4	27 JAN 2000	Contract Data Requirements List (CDRL) dated 27 Jan 2000
ATTACHMENT 1	3	27 JAN 2000	"Acquisition Logistics Support to the Support Systems Division, F-16 System Program Office"
ATTACHMENT 2	4	07 JAN 2000	Contract Security Classification Specification (DD Form 254)

21 Jan 2000

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**STATEMENT OF WORK  
FOR  
F-16 ACQUISITION LOGISTICS SUPPORT**

**1.0 PURPOSE**

The purpose of this task order is to provide acquisition logistics support to the Support Systems Division, F-16 System Program Office.

**2.0 SCOPE**

This effort involves the functional area of logistics support as identified in paragraph 4.0 of the basic Statement of Work (SOW). This effort includes both USAF and FMS (Norway/Israel) support.

**NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER.**

**3.0 RESPONSIBILITIES**

The F-16 Chief, Support Systems Division, (ASC/YPL), and/or his designated representative, is responsible for the technical liaison, review, approval, and acceptance of efforts accomplished under this task order.

**4.0 WORK TO BE ACCOMPLISHED**

The contractor shall perform the following tasks in accordance with this task order, the basic SOW, and the basic contract. Task order effort will begin on the effective date of contract award. (DI-MGT-80368, SEQ A0002; DI-ADMIN-81373, SEQ A0001; DI-ADMIN-80447, SEQ A0003; DI-MISC-80508, SEQ A0004).

**4.1 LOGISTICS SUPPORT TASKS****4.1.1 Perform Technical and Schedule Assessments**

The contractor shall investigate and analyze ILS element planning components associated with F-16 program initiatives with regard to technical and schedule realism, efficiency, effectiveness, and need. The contractor shall review, analyze, and provide comments and/or recommendations for provisioning, maintenance planning, support equipment, facilities, technical data, design

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interface, post production support, of F-16 systems, subsystems, components, and their derivatives. The contractor shall also review, analyze, and provide inputs for determination of F-16 proprietary data rights.

#### **4.1.2 Review and Analysis of Acquisition Logistics Documents**

The contractor shall review Contract Change Proposals, Engineering Change Proposals, Advance Change Study Notices, logistics plans, and other documents, assess their adequacy, and recommend improvements. In the analysis of these documents, the contractor shall address risk, technical, schedule, integration, and productivity issues.

#### **4.1.3 Technical Order Acquisition and Sustainment**

The contractor shall assist in providing logistics support for the acquisition and sustainment of F-16 Technical Data as related to:

4.1.3.1 Development and refinement of customer technical order (TO) requirements. This shall include assisting in, preparation of, and conducting TO conferences.

4.1.3.2 Performing the necessary quality assurance functions related to various reviews, contractor validations, USAF/FMS verifications, and acceptance inspections. This shall also include monitoring of the prime contractor's development process.

4.1.3.3 Processing and evaluating all Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices and providing recommendations regarding their disposition based upon this evaluation.

4.1.3.4 Maintaining the TO and Support Equipment Requirements Document (SERD) Libraries. The contractor shall maintain the TO library in accordance with instructions contained in TO 00-5-2 and as supplemented by the Chief, Support Systems Division, ASC/YPL, and/or his designated representative. The SERD library shall be maintained as prescribed by the Chief, Support Systems Division, ASC/YPL and/or his designated representative. Technical library research assistance shall be provided as needed.

#### **4.2 Review Participation**

The contractor shall participate in program reviews and technical meetings in support of tasks listed in this task order. The contractor shall provide minutes of all meetings and reviews attended.



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#### **4.3 Briefing Support**

The contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, preparing talking papers, and providing backup information as required.

#### **4.4 Travel Requirements**

The contractor shall travel as required and approved by ASC/YPL to participate in meeting reviews and audits and to perform research necessary to accomplish the assigned tasks.

### **5.0 GENERAL INFORMATION**

#### **5.1 Work Location**

Accomplishment of tasks required by this Task Order will require work at the F-16 System Program Office (SPO) located at Wright-Patterson Air Force Base, Ohio, and temporary duty at various contractors, subcontractors, and Air Force facilities located throughout the world on an as required basis. Office space, telephones, utilities, and standard office material will be provided by the Government.

#### **5.2 Contractors Relationships /Supervision**

During interactions and dealings with the system contractor, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction or otherwise interject into government/system contractor/subcontractor relationships. The contractor shall not be under the direct supervision of Air Force personnel.

#### **5.3 Contract Deliverables**

The contractor shall deliver all required data in accordance with the Contractor Data Requirements List (CDRL), DD Form 1423. The contractor shall provide monthly status report and final report at contract conclusion.

#### **5.4 Security Classification**

Access to classified information, up to and including SECRET will be required. Preparation and/or storage of classified information will be required.

<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED SECRET</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED N/A</div>			
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)			
<input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER F33657-97-D-2006/0013 Expiration Date 01 03 23		<input checked="" type="checkbox"/> a. ORIGINAL (Complete date in all cases)		Date (YYMMDD) 0 01 07			
b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs)		Revision No. Date (YYMMDD)			
c. SOLICITATION OR OTHER NUMBER		DUE Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases) Date (YYMMDD)			
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under F33657-97-D-2006/0010 (Preceding Contract Number) is transferred to this follow-on contract							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated , retention of the identified classified material is authorized for the period of							
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)							
a. NAME, ADDRESS, AND ZIP CODE ANSTEC, Inc. 1410 Spring Hill Road, Suite 500 McLean, VA 22102		b. CAGE CODE 69048		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) DSS Greater DC/Baltimore (ODC) 2461 Eisenhower Ave. Alexandria, VA 22231-1000			
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A			
8. ACTUAL PERFORMANCE							
a. LOCATION N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT F-16 Acquisition Logistics Support, MP&P, A&AS Requirements							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:							
		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			
b. RESTRICTED DATA			<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			
d. FORMERLY RESTRICTED DATA			<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			
e. INTELLIGENCE INFORMATION			<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY			
(1) Sensitive Compartmented Information (SCI)			<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			
(2) Non-SCI			<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			
f. SPECIAL ACCESS INFORMATION			<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT			
g. NATO INFORMATION		<input checked="" type="checkbox"/>		i. HAVE TEMPEST REQUIREMENTS			
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			
i. LIMITED DISSEMINATION INFORMATION			<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>		l. OTHER (Specify) Notification of Government Security Activity			
k. OTHER (Specify)				is required. See addendum			

Section          Atch 2

**12. PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release.

☐ Direct ☒ Through (Specify):

ASC/PA, WPAFB OH 45433-6503

No public release of information is authorized without prior approval of the system program office.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.  
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (If in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

- a. Ref Block 10: For official use only applies; see addendum.
- b. Ref Block 11a: The F-16 Multimission Fighter Security Classification Guide, 1 Sep 97.  
Ref Block 11a: Releasing Government activity will furnish complete classification details.
- c. Ref Block 11L: Notification of Government security activity/visitor group agreement applies. See contract clause for details.
- d. Functional Area Chief: Ms. Marjorie Radford  
ASC/CDSY Phone: 255-1783 x4658
- e. Functional Area Evaluator: Mr. John J. Schirtzinger  
ASC/YPLV Phone: 256-4406
- f. ACO Address: DCMAO Baltimore  
200 Towsontown Blvd., Suite 200  
Towson, MD 21204-5299
- g. The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

☐ Yes ☒ No

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

contractor work performed will occur at Bldg. 12, Wright-Patterson AFB, OH. DSS is relieved of inspection responsibility for on-base performance. ASC/SYSP will maintain security oversight for performance at Wright-Patterson AFB, OH.  
Ref blk. 11L

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

Lucila Castel

b. TITLE

Contracting Officer

c. TELEPHONE (Include Area Code)

937-255-7003 x4652

d. ADDRESS (Include Zip Code)

ASC/CDSK

Bldg. 16, Rm. 129

2257 D Street, Wright-Patterson AFB OH 45433-7788

e. SIGNATURE

Lucila Castel 16 March 00

17. REQUIRED DISTRIBUTION

a. CONTRACTOR

b. SUBCONTRACTOR

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

e. ADMINISTRATION CONTRACTING OFFICER

f. OTHERS AS NECESSARY

ASC/SYSPC (Security Office)  
1801 TENTH ST ROOM 103  
WPAFB OH 45433-7625

ADDENDUM TO DD FORM 254  
23 March 1998

## FOR OFFICIAL USE ONLY (FOUO)

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING:**

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

(1) An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

(2) The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

(3) "FOUO" at the bottom of each page that has FOUO information but is not classified..

(4) If a classified document also contains FOUO information or if the classified material becomes FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other commercial teletype lines without encryption.

5. **RELEASE:** FOUO information may be released only to DoD components, officials of DoD component, and other DoD contractors when needed to conduct official DoD business.

6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by any method which will preclude its disclosure to unauthorized individuals.

ADDENDUM TO DD FORM 254  
05 February 1999

NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;

b. The contract number and military contracting command;

c. The highest classification category of defense information to which Contractor employees will have access;

d. The date Contractor operations will begin on WPAFB OH;

e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188	
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>							
A. CONTRACT LINE ITEM NO.  0002		B. EXHIBIT  AA		C. CATEGORY: TDP _____ TM _____ OTHER _____ MGMT _____			
D. SYSTEM/ITEM  F-16 ACQ LOGISTICS STATUS/RPT SPT		E. CONTRACT/PR NO. F33657-97-D-2006/0013		F. CONTRACTOR  Anstec, Inc.			
1. DATA ITEM NO.  A0002		2. TITLE OF DATA ITEM  Status Report		3. SUBTITLE  MONTHLY STATUS AND TRIP REPORTS			
4. AUTHORITY (Data Acquisition Document No.)  DI-MGMT-80368		5. CONTRACT REFERENCE  SOW Para 4.0		6. REQUIRING OFFICE  ASC/YPLV			
7. DD 250 REQ  LT		9. DIST STATEMENT REQUIRED  N/A		10. FREQUENCY  BLK 16			
8. APP CODE		11. AS OF DATE		12. DATE OF FIRST SUBMISSION  BLK 16			
				13. DATE OF SUBSEQUENT SUBMISSION  BLK 16			
14. DISTRIBUTION							
a. ADDRESSEE							
b. COPIES							
Draft Reg Repro							
Final							
MONTHLY STATUS REPORTS:							
ASC/YPLV 0 1 0							
ASC/CDSY 0 1 0							
TRIP REPORTS/MEETING MINUTES							
ASC/YPLV 0 1 0							
15. TOTAL → 000 003 000							
G. PREPARED BY  John J. Schirtzinger, ASC/YPLV, 255-6403		H. DATE  27 Jan 00		I. APPROVED BY  Maurice C. Schantz			
				J. DATE  27 JAN 00			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188			
<small>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</small>									
A. CONTRACT LINE ITEM NO.  0002			B. EXHIBIT  AA		C. CATEGORY:  TDP _____ TM _____ OTHER A				
D. SYSTEM/ITEM  F-16 ACQ LOGISTICS STATUS/RPT SPT			E. CONTRACT/PR NO. F33657-97-D-2006/0013		F. CONTRACTOR  Anstec, Inc.				
1. DATA ITEM NO.  A0001		2. TITLE OF DATA ITEM  Presentation Material			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)  DI-ADMIN-81373			5. CONTRACT REFERENCE  SOW Para 4.0		6. REQUIRING OFFICE  ASC/YPLV				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY AS REQ		12. DATE OF FIRST SUBMISSION BLK16			
8. APP CODE		N/A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLK16			
16. REMARKS:  Blocks 4, 10, 12, 13, 14, 15:  1. Delete paragraphs 10.3.b and 10.3.c in block 10 of the data item description (DID).  2. Presentations will be requested by individual agencies by way of the Functional Area Evaluator. Total number of presentations for the contract period shall not exceed 24.  3. Distribution to be specified by the requesting agency. However, not anticipated to exceed one (1) set of transparencies and 20 paper copies per request.						14. DISTRIBUTION			
						b. COPIES			
						Final			
						a. ADDRESSEE	Draft	Reg	Repro
						ASC/YPLV	0	1	20
15. TOTAL →				000	001	020			
G. PREPARED BY  John J. Schirtzinger, ASC/YPLV, 255-6403			H. DATE  27 Jan 00		I. APPROVED BY  <i>Maim P. ...</i>		J. DATE  27 JAN 00		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO.  000 2		B. EXHIBIT  AA		C. CATEGORY:  TDP _____ TM _____ OTHER <u>MISC</u>				
D. SYSTEM/ITEM <b>F-16 ACQ LOGISTICS STATUS/RPT SPT</b>			E. CONTRACT/PR NO. F33657-97-D-2006/0013		F. CONTRACTOR <b>Anstec, Inc.</b>			
1. DATA ITEM NO.  A0004		2. TITLE OF DATA ITEM  Technical Report - Study/Services			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MISC-80508</b>			5. CONTRACT REFERENCE <b>SOW Para 4.0</b>		6. REQUIRING OFFICE <b>ASC/YPLV</b>			
7. DD 250 REQ <b>LT</b>	9. DIST STATEMENT REQUIRED	10. FREQUENCY <b>AS REQ</b>	12. DATE OF FIRST SUBMISSION <b>BLK 16</b>		14. DISTRIBUTION			
8. APP CODE	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION <b>BLK 16</b>		a. ADDRESSEE	b. COPIES		
						Draft	Final	
							Reg	Repro
16. REMARKS:  1. Blk 4: Contractor format is acceptable.  2. Blks 10, 12, 13: Requirements for Technical Reports - Study/Services will be directed by the agency (ASC/YPLV) requiring the report/study, by way of the Task Order Monitor.  3. Blocks 14, 15: To be specified by the requesting agency. Not anticipated to exceed 20 copies per report.					ASC/YPLV	0	1	20
15. TOTAL →					000	001	020	
G. PREPARED BY  John J. Schirtzinger, ASC/YPLV, 255-6403			H. DATE  27 Jan 00	I. APPROVED BY  <i>Mary C. Hunter</i>		J. DATE  27 JAN 00		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE